

Date: Monday, 17/11/2008 3:37:11 PM
 User: Julie Dawson

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	STEP (CASTING DETAIL)	
Job Number :	43504			
Estimate Number :	10510			
P.O. Number :		Part Number :	D25763	
This Issue :	17/11/2008	S.O. No. :		
Prsht Rev. :	NC	Drawing Number :	D2576 REV G	
First Issue :	/ /	Project Number :	N/A	
Previous Run :	38392	Drawing Revision :	G	
	Type :	Material :		
	MACHINED PARTS	Due Date :	28/11/2008	Qty: 100 Um: Each
Written By :				
Checked & Approved By :	<u>JUL 08.11.18</u>			
Comment :	Est: E 02.08.19 Consolidated D2576-1 and D2576-3 KJ/RF			

Est Rev:D As per Rev G 07-09-05 JLM Verified By:EC

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D25761	Step (casting detail)
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)

Pick:

Qty	Part#	Description	Batch
1	D2576-1	Step (Casting Detail)	<u>B43534</u>

J.L 08/12/29

2.0	HAAS1	HAAS CNC VERTICAL MACHINING #1
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Comment: HAAS1

1- Machine as per Folio FA332 and Dwg D2576

2- Deburr

63/36 J.L / DTH 08/12/30

3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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Comment: INSPECT PARTS AS THEY COME OFF MACHINE

J.L / DTH 08/12/30

4.0	QC8	SECOND CHECK
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Comment: SECOND CHECK

M.A

09/01/05

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: BANCAY

09/01/06 (99)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: DQ576-3 PAR #: N/A Fault Category: Prod / Machine Parts NCR: (Yes) No DQA: D Date: 09/01/06
 Resolution: DQ05-634-041 Disposition: _____ QA: N/C Closed: D Date: 09/01/06

NCR: <u>43504</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>08/12/09</u>	<u>20</u>	<u>1 part lifted out of jaws while machining</u> <u>R.C. Process (Tool pulled on part)</u>	<u>[Signature]</u>	<u>Scrap - no replace.</u>	<u>J.L</u> <u>08/12/09</u>	<u>[Signature]</u> <u>08-12-30</u>	<u>[Signature]</u>	<u>[Signature]</u>

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STEP (CASTING DETAIL)

Job Number: 43504

Part Number: D25763

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Handwritten: 208/01/06

Handwritten: MF 09-01-06

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

